	3. PRESENTED FOR PAYMENT	16a. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE** (**Page 2)		2 CONTRACTOR OF THE PROPERTY O
a. PAYEE (Firm)	b. TITLE	Acres a fragment manufactured for the first property and filled disconnections and applications of the first property and the first prope	2000-100 pt - 100 pt	
KEMRON	Executive Vice President	b. PREVIOUS RETAINED PERCENTAGE		
c. DATE (YYYYMMDD)	d, PAYEE SIGNATURE	c. PREVIOUS PAYMENTS	\$0.00	
20150610	John M. Dwyer Down to the Company of the Company	d. PREVIOUS EARNINGS (a+b+c)		\$0.00
	14. APPROVED FOR PAYMENT	e. EARNINGS THIS PERIOD		\$14,312.39
ADDA/Equesquagh/higherforuscourseassings, ffloribiblisterrorrorrorrorrorrorrorrorrorrorrorrorro		(Total Earnings to date minus d)	Banks Called Williams Called Co.	Ø178,JJ. J.J.J.J.
	ED THE QUANTITIES COVERED BY THIS BILL OR ESTIMATE; LY PERFORMED; AND THE QUANTITIES ARE CORRECT AND	f. LESS RETAINED PERCENTAGE	\$0.00	To the second of the second
CONSISTENT WITH ALL PREVIOUS COMPUTATIONS AS ACTUALLY CHECKED; THAT THE QUANTITIES AND AMOUNTS ARE WHOLLY CONSISTENT WITH THE REQUIREMENTS OF		g. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE FOR	\$0.00	
	DATE (YYYYMMDD) c. SIGNATURE	h. TOTAL DEDUCTIONS FOR THIS PERIOD $(f+g)$. \$0.00
Project Engineer 2	0150815	î. RETAINAGE REFUNDED	generative of the heart of the distributed distributed distributed and the second seco	
16a. DATE (YYYYMMOD) b. C	CONTRACTING OFFICER APPROVAL SIGNATURE	j. OTHER REFUNDS	and the second s	
2015 06/6	NEAL F. KOLB. P.E.	k. TOTAL REFUNDS THIS PERIOD (1+))	The second secon	mment for 19 on 19 on 19 on 19 of 19 of 19 of 19 on 19 on 19 on 19 of 19 o

REVIEWED

By Jeffrey Marsala at 7:43 am, Jun 18, 2015

Contacting Officer's Representative pound

Certified By: <u>61915</u>

DFC06181504

DW96942166 S/F

Revol 16 June 205 3

NAME OF TAXABLE PARTY O							
	US ARMY CORPS	1. DATE (YYYYMMOD)					
	PAYMENT ESTIMATE - CO	20150610					
	For use of this form, see ER 37-1-30	1; the proponent agency is		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	A COS S AN ORDER OF A STATE OF THE STATE OF		
	OR AND ADDRESS ronmental Services, Inc.		3. CONTRACT NUMBER W912DQ-10-D-3015	3. CONTRACT NUMBER		4. DISTRICT Kansas City	
	orth Industrial Blvd.	- Complement of the Complement	Listanck in a con	-001	Specifical and A.		
Atlanta, GA 30		V	Oli Colonia de Colonia		No. of the control of		
			A 4000000000000000000000000000000000000	r Baller Andrikael Andrik Sales Faller (1864).			
5. DESCRIPTIO Comell-Dubili	ier Superfund Site, Operable Unit 2- Asphalt Cap		6. APPROPRIATION AN W16ROE50682419	ID PROJECT	7. REQUIRED COMPLETION DATE (YYYYMMOD) 20150930		
8. LOCATION	or his hand and the state of th	1	BY THIS ESTIMATE (YY		1	11. ESTIMATE NUMBER	
Cornell Operal	ble Unit No. 2, South Plainfield, New Jersey	FROM	20150506 THRU	20150531	0001	Voucher I	
12.	à		b. CONTRACT			c. TOTAL TO DATE	
ITEM NUMBER	DESCRIPTION	QUANTITY AND UNIT	(2) UNIT PRICE	(3) AMOUNT	(1) QUANTITY AND UNIT	(2) AMOUNT	
	CDE OU-2 Asphalt Paving	And the same at the soulcase are assumed as the same as a second property of the first of the same and the sa			weight when the chief weight announced the common the the transport of the chief weight and t	THE CORNER OF THE STATE OF THE	
1	CIN: W16ROE506824190001		\$993,011.73	\$993,011.73	0	\$6.00	
2	CDE OU-2 Asphalt Paving CIN: W16ROE506824190002		\$15,902.66 \$15,902.66		0.9	\$14,312.39	
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				Country and Annual	- Agency (Childrich of Cabin 1900) Consension of the Consension of		
d. INCLUDES MODIFICATION THRU (YYYYMMDD): 20150506		e. TOTAL CONTRACT >		\$1,008,914.39	1. TOTAL EARNINGS TO DATE	> \$14,312.39	

RECEIVED

JUN 17 2015

	SECTION 16 (Continuation)		
	I, AMOUNT DUE CONTRACTOR (e-h+k)	\$14,312.39	
	17. RECAPITI	JLATION:	
	a. TOTAL RETAINED PCTG. (b + f - I)	\$0.00	
erre (18 april 19 ap La companya (19 april 19 april La companya (19 april 19 april	b. TOTAL PAID (c+1)	\$14,312.39	

18. **DETAILED EXPLANATION AND OR REMARKS (Page 1 Item 16a.)

52,232-5 - Payments Under Fixed-Price Construction Contracts.

(c) Contractor certification.

I hereby certify, to the best of my knowledge and belief, that -

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code:
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

John M. Dwyer

(Name)

Executive Vice President

(Title)

June 10, 2015

(Date)

Standard Form 1034 Revised October 1987 Department of the Tressury 1 TFM 4-2000	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO. 1		
U.S. DEPARTMENT, BURE	AU, OR ESTABLISHME	NT AND LOCATION	Date Voucher Prepared	100000 au 10000 au 1		***************************************		SCHEDULE NO.	
Department of the Army Corps of Engineers, Kan			10-Jun-15 Contract Number and Dete					PAID BY	ORDERSON, NAME
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Millington, TN. 38054-500)6		Requisition Number and Date W16R0E50682419				6-May-2015	DATE INVOICE RECEIVED	, APPENDED N
			7 1 7 0 0 4 m 00 00 m 4 0 m - 7 0 m	Millian Million A Maria meri man		Appear and a company of the company			
PAYEE'S NAME	Kernron Environment John Dwyer	al Services, Inc.		lm	voice No.;	CH0031-01		DISCOUNT TERMS	
ANO	SAIRI MALA		(Routing number: <u>958998849</u>		•			PAYEE'S ACCOUNT NO.	
ADDRESS		Account Nur	rber: 5060010898	Pt	oject No.:	CH0031		GOVERNMENT B/L NO.	
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NUMBER AND DATE	DATE OF DELIVERY	ARTICLES O	R SERVICES nber of contract or Federal supply		QUAN-	8 12	NIT PRICE	AMOUNT	
OF ORDER	OR SERVICE	schedule, and other inform			TITY	COST	FER		
W912DQ-10-D-3015	5/6/2015	Contract No W912DQ-10-	D_36+8						
0001	thru	Order No: 0001	est ⊂edit the∄						
6-May-2015	5/31/2015		. 2 (OU-2) Asphalt Paving Project						
	S. O'Communication of the Communication of the Comm	South Plainfield, Middles	ax County, New Jersey						
San Control of the Co	a de la companya de l	an							
-		AMOUNT DU	E THIS INVOICE:					14.31	12.39
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the second secon	STATE OF THE STATE								
		i hereby certify, to the be-	st of my knowledge and belief, that						
	addition of the state of the st	(1) The amounts requested	are only for performance in accordance with the	.					
	į	specifications, terms, and o							
			contractors and suppliers from previous paymen						
A CONTRACTOR OF THE CONTRACTOR			I have been made, and smely payments will be m syment covered by this certification, in accordence						
	Threshow	subcontract agreements ar	d the requirements of chapter 39 of Title 31, Unit						
		States Code; and,							
			s payments does not include any amounts which withhold or retain from a subcontractor or supplie						
			and conditions of the subcontract.						
		I.e.							
	-	John Dwyer, Executive V.I	» į						
	TO CONTRACT OF THE CONTRACT OF		A						
		Signature IM	L_						
		Signature	June 1	0, 2015					
		Billing Contact: Rich Be	rube 484-601-6928	2	į				
(Use continuation sheet(s) if	necossarvi	(Pavae must NOT	use the space below)				TOTAL	14.31	2.39
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2 if the ability to certify and aut	monty to approve are com	tlined in one persom, one signa	sture only is necessary, otherwise the approving offic	cer will		PER			
sign in the space provided, a 3. When a voucher is receipted	in the name of a compan	y or corporate name, as well as	the capacity in which he signs, must appear. For e	memple,		TMLE			
"John Doe Company, per Jol	nn stritth Secretary", or "T	ressurer", as the case may be,	encomment our more encognogical descriptions of the second description			was are the Control of		NSN 7540-00-634	4206

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Standard Form 1035 25908			PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				
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	JREAU, OR ESTABLISHMENT	I	<u>~~~</u>	HATHADA FIORE SEPECT			***************************************
NUMBER	DATE OF		ARTICLES OR	SERVICES			
AND DATE OF ORDER	DELIVERY OR SERVICE			of contract or Faderal su tion deemed necessary.		**************************************	•
W912DQ-16-D-3615 6001	05/06/45	715 Contract No. W912DQ-10-D-3015 Invoice No.: CH0031-01					
6-May-2015	thru	Order No:	0001) Asphalt Paving Proje		decisioni decisi	
	Sun	I imary of Cum	ulative Amount Cielm	19 <u>d</u>		BEAUTHARASSIP - yearnessanan marketa and harasta and passes	***************************************
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0002	ITEM 0002 CDE OU-2 Asphalt Paving	0.90	15,902.66	14,312,39	0.00	14,312.39	
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				•			
				Web-collegender-brokenskaals-brokenskaals-broke			
	Total					s 14,312.39	
	Total Amount Claimed			\$ 14,312.39		3 14,312.33	

TRANSMITTAL USACE CONTRACTOR PAY ESTIMATE EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Transmittal Number: ___1__

Date:1 June 2015	
To: U.S. Environmental Protection Agen Accounting Operations Office ATTN: Jeff Marsala 26 W. Martin Luther King Drive Cincinnati, OH 45268-7002 513-487-2056 Marsala.jeffrey@epa.gov	From: U.S. Army Corps of Engineers Environmental Residency Attn: Patrick Nejand 214 Sate Hwy 18 North East Brunswick, NJ 08816
	USACE Point of Contact: Contact name: Patrick Nejand Contact Phone # 732-846-583Q
IA NoRA DW96-942166-01-6 (68-20) Operable Unit Number 2 (PAVING CAP)	X8145) Site Name: Cornell-Dubilier Electronics Superfund Si
Contract NoW912DQ-10-D-3015 Task	Order No. 0001 Tax ID No. 11-2393978
Contractor: Kennron Environmental S	Services, Inc.
Pay Estimate No. 1 Prompt Payment Date: 29 June 2015	Amount: \$14,312.39
Date Stamped: Jeffrey	Digitally igned by Jeffrey Marsala DN: cn=Jeffrey Marsala, o=USEPA, ou=CFC,
RECEIVED BY: Marsala	email=marsala.jeffrey@epa.gov, c=US Date: 2015.06.18 07:44:11 -04'00' DATE:

Intergovernmental Document On-line Tracking System (IDOTS)

Interagency Agreement (IA) No. DW96942166

Invoice No. EST#1

Site/Project	Site Name	Amount
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$14,312.39

Total Invoice Amount: \$14,312.39

Report Date: 09/22/2015 Page 1 of 1

SCORPIOS Proof of Payment

VENDOR CODE: 2773730 TRANS CODE: PV VOUCHER NO: EST#1

NAME: kemron environmental services

NO CHECK DISB FLAG: C PROMPT PAY TYPE:

SCHEDULE NUMBER: AVC150188

APPROVED BY:

DESCRIPTION: CONVERSION

VOUCHER TYPE: C **CHECK TYPE:** D. O.: KC00

AGREEMENT #:

FY: 2015

SCHD FISC YR: 2015 SCHD CAT: SCHD TYPE: C SCHD NO: AVC150188

 VOUCHER DATE: 06/16/2015
 VOUCHER AMT:
 14,312.39

 SCHD DATE: 06/25/2015
 HOLDBACK AMT:
 0.00

 CLOSED DATE: 06/25/2015
 CLOSED AMT:
 14,312.39

SCHEDULE TYPE: C

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#1 W912DQ10D3015/0001

SCHEDULE CAT:

DIRECT DISB NUMBER:

INDICATORS - TREAS ACT: C POST TREAS ACT: T POST DETAILS: T EXP: F BACKOUT: F

2773730 PV DFC06181504 1 02GZ 14,312.39 02895398